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D2237
Job Sheet 185891



Part No: D2237

Job Qty: 30 ea

Part Name: Striker Plate



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 11/6/18

Job Tracking No:

Due Date: 11/27/18

Created By: Marie Lajeunesse

Type: Stock

Description:

Note: DWG REV D1 IPP C 02.05.11 Clarify IPP NG IPP D 06.05.25 Waterjet EC

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Waterjet - Flow - 1	30 pcs		11/27/18	0.00	0.75	Waterjet - Flow		SC 18/11/07
120	QC	30 pcs		11/27/18	0.00	0.00	QC8		38
130	Small Fab	30 pcs		11/27/18	0.01	0.47	Small Fab		JB 9-89 DAS
140	QC	30 pcs		11/27/18	0.00	0.00	QC5		38
150	Packaging	30 pcs		11/27/18	0.00	0.00	Packaging3		NOV 13 2018
160	QC21-SA	30 Ea		11/27/18	0.00	0.00	QC21		NOV 13 2018

Part Op 100 - 1-Cut as per Dwg D
Descriptions: 130 - 1-Form as per drawing

DAS 21 9-89 NOV 13 2018

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
M304S22GA	304/316 .032 Sheet	.3000 sf (.01 ea)	100-Waterjet - Flow - 1	5021857

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Waterjet - Flow - 1	M304S22GA	0	141	0

Part Specifications

Spec No	Description	Target/Tolerance	Limits	Type	Special Comments
1	Striker Plate	0.300Inches ± 0.010	0.310 0.290	0.304	
2	Striker Plate	0.250Inches ± 0.010	0.260 0.240	0.252	
3	Striker Plate	1.550Inches ± 0.010	1.560 1.540	1.555	
4	Striker Plate	1.800Inches ± 0.010	1.810 1.790	1.801	
5	Striker Plate	0.750Inches ± 0.010	0.760 0.740	0.748	
6	Striker Plate	0.128Inches + 0.005 - 0.001	0.133 0.127	0.130	Diameter
7	Striker Plate	0.034Inches ± 0.010	0.044	0.032	

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION		AGAINST DEPARTMENT/PROCESS							
	Rework	☐	Skid-tube	☐	Cross tube	☐	Water Jet	☐	Engineering	☐
	Scrap	☐	Machining	☐	Small Fab	☐	Prod. Eng. Coord.	☐	Quality	☐
	Use-as-is	☐	Thermoforming	☐	Finishing	☐	Rec/Store/Packaging	☐	Other	☐
	Suspected Unapproved	☐	Large Fab	☐	Composite	☐	Supplier	☐		

Date : _____ Step #: _____ MRB (QSI042) Approval _____

Description Work Order Deviation		 Container No: S125384 Part: D2237 Job No: 185891 Serial No/Batch: S125384 Revision: _____ Inspector: _____ Exp Date: _____ Instructions: Various STC's Date: 11/07/18

Root Cause			FAULT CATEGORY		
Environment	☐	No Re-verification	☐	Pressure/Forced	☐
Design	☐	Operator	☐	Bending	☐
Doc/Data	☐	Offset/Setup	☐	Centre Not Concentric	☐
Equip/Tooling	☐	Supplier	☐	Cracks	☐
Handling/Pre	☐	Training	☐	Crimp/Kink/Ripple/Wave	☐
Material	☐	Use for Testing	☐	Cuffs	☐
Internal Transport	☐	Poor Information	☐	Crushing	☐
Tribal Knowledge	☐	Rushing	☐	Heat Treat	☐
LOA	☐	Product Improvement	☐	Wave/Twist in Tube	☐
Substation	☐	Process Improvement	☐	Marks/Chatter	☐
Past Expiry Date	☐	Manufacturing Process	☐		
Misidentified	☐	Past Due	☐	OTHER :	☐
				Inspection Incomplete/Unqualified	☐
				Contamination	☐
				Countersink	☐
				Cut Too Short	☐
				Instructions Incomplete/Unclear	☐
				Drill Holes	☐
				Wrong Stock Pulled	☐
				Out of Sequence	☐
				Off-set	☐
				Mislabeled	☐
				Fit/Function	☐
				Misaligned/off center	☐
				Part Lost/Missing	☐
				Part Moved	☐
				Drawing	☐
				Finish	☐
				Misread	☐
				Turning Sequence	☐



DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____		DISPOSITION		AGAINST DEPARTMENT/PROCESS							
Part No. _____		Rework ☐		Skid-tube ☐		Cross tube ☐		Water Jet ☐		Engineering ☐	
		Scrap ☐		Machining ☐		Small Fab ☐		Prod. Eng. Coord. ☐		Quality ☐	
NCR No. _____		Use-as-is ☐		Thermoforming ☐		Finishing ☐		Rec/Store/Packaging ☐		Other ☐	
		Suspected Unapproved ☐		Large Fab ☐		Composite ☐		Supplier ☐			
Date : _____		Step #: _____		QTY Effective : _____				MRB (QSI042) Approval			
Description Work Order Deviation				Disposition				Completed By			
								Lead hand / Supervisor Approval Verification			
								QC / QA Coordinator Approval			
Root Cause		FAULT CATEGORY									
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐						
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐						
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐						
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐						
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐						
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐						
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐						
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐						
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐						
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐						
Past Expiry Date ☐	Manufacturing Process ☐										
Misidentified ☐	Past Due ☐	OTHER : _____									